

GOVERNMENT OF TELANGANA

ABSTRACT

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.3,797.00** (Rupees three thousand seven hundred and ninety seven only) in favour of Sri. B.Mohan S.O. towards reimbursement for the payment made by him to Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.01.2017 to 22.02.2017 –Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 305

Dated: 31-03-2017

Read the following:

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.01.2017 to 22.02.2017.
- 4 Receipt of Sri. B.Mohan S.O. of Op Section HM&FW Department Dt.27.03.2017.

ORDER:

In the reference 4th read above Sri. B.Mohan S.O. HM&FW Department has submitted the receipt towards payment made by him for an amount **Rs.3,797.00** (Rupees three thousand seven hundred and ninety seven only) towards Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.01.2017 to 22.02.2017 against the bills received in the reference 3rd read above.

2. In view of the above, Government is hereby accorded sanction for an amount **Rs.3,797.00** (Rupees three thousand seven hundred and ninety seven only) in favour of Sri. B.Mohan S.O. of Op Section to reimburse the amount towards payment made by him for Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.01.2017 to 22.02.2017.

S. No	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount to be sanctioned
				From	To		
1	7032661901	879762401	24.02.2017	23.01.2017	22.02.2017	86.26	86.26
2	7032661902	876709893	24.02.2017	23.01.2017	22.02.2017	88.45	88.45
3	7032661903	876709891	24.02.2017	23.01.2017	22.02.2017	111.57	111.57
4	7032661904	876709892	24.02.2017	23.01.2017	22.02.2017	372.92	372.92
5	7032661905	876709884	24.02.2017	23.01.2017	22.02.2017	349.50	349.50
6	7032661906	876709885	24.02.2017	23.01.2017	22.02.2017	316.38	316.38
7	7032661907	876709894	24.02.2017	23.01.2017	22.02.2017	118.70	118.70
8	7032661908	876709887	24.02.2017	23.01.2017	22.02.2017	198.96	198.96
9	7032661909	876709886	24.02.2017	23.01.2017	22.02.2017	846.33	846.33
10	7032661910	876709890	24.02.2017	23.01.2017	22.02.2017	344.35	344.35
11	7032661911	876709888	24.02.2017	23.01.2017	22.02.2017	325.89	325.89
12	7032661912	876709895	24.02.2017	23.01.2017	22.02.2017	309.68	309.68
13	7032661913	879761964	24.02.2017	23.01.2017	22.02.2017	86.26	86.26
14	7032661914	876709889	24.02.2017	23.01.2017	22.02.2017	249.10	249.10
	GRAND TOTAL					3804.35	3804.35
	Rounded to Rupees					3804.00	

3 .The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

4. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

5 The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit **Rs.3,797.00** (Rupees three thousand seven hundred and ninety seven only) to Sri. B.Mohan S.O. A/c No. 110310011003337 Andhra bank Secretariat Hyderabad.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SUNITHA DEVI

DEPUTY SECRETARY TO GOVERNMENT

To

Sri. B.Mohan S.O.

The Health, Medical & Family Welfare (OP. Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

Copy to:

M/s Bharati Airtel Ltd., Hyderabad

Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER